

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name		Committee ID 6435		Statutory Due Date	7/19/2004
<b>Iowa Insurance Institute PAC</b>				Adjusted Due Date	
				Filed Date	7/14/2004
				Received Date	
Status	<b>Filed</b>	Committee Type <b>Iowa PAC</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/28/2004	N/A	Wells Fargo Bank Iowa, N.A.	Bank Charges	\$3.18
	Check #	666 Walnut Street	Bank service fee	
		Des Moines, IA 50309		
6/14/2004	662	Rants for State House	Fund-Raiser (Attended)	\$400.00
	Check #	2740 South Glass St.	Contribution	
	1078	Sioux City, IA 51106		
6/30/2004	N/A	Wells Fargo Bank Iowa, N.A.	Bank Charges	\$3.18
	Check #	666 Walnut Street	Bank service charge	
		Des Moines, IA 50309		

<b>Total Amount</b>	<b>\$406.36</b>
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